

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to Hon'ble Minister for I&PR and certain OSD/PS to Ministers/Chairmans - Expenditure of Rs.12,208/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 4047

Dated:12/09/2013
Read the Following:

- Ref:-
1. Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
 2. Note from P.S. to Minister for Information & Public Relations, Cinematography, dated 17-08-2013 along with Mobile bill & payment receipt.
 3. Letter from P.S to Minister for I & PR, dated 23-07-2013 & 22-08-2013 along with mobile bills & payment receipts.
 4. Note from P.S to Minister for Co-operation, dated 01-08-2013 & 31-08-2013 along with mobile bills & payment receipts.
 5. 2 Letter from P.S. to Minister for Minorities Welfare, Wakf & Urdu Academy dated 28-06-2013 along with Mobile bills & payment receipts
 6. Letter from P.S. to Minister for Civil Supplies, dt.05-08-2013 & 04-09-2013 along with mobile bills & payment receipts
 7. Letter from P.S. to Minister for Tribal Welfare, dt. 15/07/2013 & 12/08/2013 along with mobile bills & payment receipts
 8. Note from P.S. to VC, REECAP & Chairman, REEMAP, dated 08/08/2013, 06/09/2013 along with Mobile bills & payment receipts
 9. Note from P.S. to Minister for Major Industries, dt.16-07-2013, 30-07-2013 & 03/09/2013 along with mobile bills & payment receipts

ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.12,208/- (Rupees Twelve Thousand Two Hundred and Eight Only) to Hon'ble Minister for I&PR and certain OSD/PS to Ministers/Chairmans as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To,
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 4047 , G.A.(OP.VI) Department. dated:12-09-2013

| Sl. No. | Mobile No. | Name & Designation S/Sri | Bank Account Numbers | Period | Eligible Amount | Grand Total |
|---------|------------|--|---|-----------------------------|-----------------|-------------|
| 1 | 9440296022 | D.K.Aruna , Minister for Information and Public Relations | 52088486229 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056 | 23-06-2013 to 22-07-2013 | 2,120 | 2,120 |
| 2. | 9490047788 | Sri P.Srinivasa Reddy, P.S to Minister for Information | 52205024467 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056 | 01-06-2013 to 30-06-2013 | 433 | 936 |
| | | | | 01-07-2013 to 31-07-2013 | 503 | |
| 3. | 9963171185 | Sri R. Srinivasa Rao, P .S to Minister for Cooperation | 52088494218 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056 | 19-06-2013 to 18-07-2013 | 750 | 1,500 |
| | | | | 19-07-2013 to 18-08-2013 | 750 | |
| 4. | 9848054273 | Sri V.Srinivasa Murty, O.S.D. to Minister for Minorities Welfare, Wakf & Urdu Academy | 110310011000133 Andhra Bank, Sectt. Br. | 14-06-2013 to 13-07-2013 | 750 | 1,500 |
| | | | | 14-07-2013 to 13-08-2013 | 750 | |
| 5. | 9866100566 | Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs | 52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056 | 20-06-2013 to 19-07-2013 | 750 | 1,500 |
| | | | | 20-07-2013 to 19-08-2013 | 750 | |
| 6. | 9985677777 | Sri V.Malla Reddy, PS to Minister for Tribal Welfare | 52088465356 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056 | 01-06-2013 to 30-06-2013 | 750 | 1,500 |
| | | | | 01-07-2013 to 31-07-2013 | 750 | |
| 7. | 9502779922 | A.Venkateswara Rao, P.S. to Chairman, REECAP & Chairman, REEMAP. | 110310025000049 Andhra Bank, Sectt.Br. IFSC : ANDB0001103 MICR : 500011066 | 20-06-2013 to 19-07-2013 | 516 | 1,234 |
| | | | | 20/07/2013 to 19/08/2013 | 718 | |
| 8. | 9177793636 | Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar, | 62060685708 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056 | 08-05-2013 to 07-06-2013 | 750 | 1,918 |
| | | | | 08-06-2013 to 07-07-2013 | 750 | |
| | | | | 08/07/2013 to 07/08/2013 | 418 | |
| | | | | | 12,208 | 12,208 |

(RUPEES NINE THOUSAND ONE HUNDRED AND NINETY FOUR ONLY)

// TRUE COPY //

SECTION OFFICER